

EXHIBIT 1

BMC Group

WR GRACE

Monthly Invoice:

December 2010 -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - CAS		\$95.00	12/1/2010	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 25802-25803,25806-25809,25811-25817
BRIANNA TATE - CAS		\$45.00	12/1/2010	0.2	\$9.00	Review non-claim correspondence received by BMC at claims PO Box (.1); email correspondence with M Araki re: processing of same (.1).
LAURI SHIPPERS - REC_TEAM		\$110.00	12/1/2010	0.2	\$22.00	Prepare proof of serve related to transfer notice (.1), prep email to notice group re filing (.1).
LELIA HUGHES - REC_TEAM		\$75.00	12/1/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	12/1/2010	0.1	\$7.50	Review Court docket Nos. 25818-25836 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	12/1/2010	0.1	\$4.50	Prep Courtesy Notice Blue Heron re: dkt 25825 for service
MABEL SOTO - CAS		\$45.00	12/1/2010	0.1	\$4.50	Prep Transfer Notice Langan Engineering re: dkt 25824 for service
MABEL SOTO - CAS		\$45.00	12/1/2010	0.1	\$4.50	Prep Transfer Notice LSI re: dkt 25824 for service
MABEL SOTO - CAS		\$45.00	12/1/2010	0.1	\$4.50	ECF filing to the Court re Proof of Service Transfer Notice re:dkt 25824
MARTHA ARAKI - CONTRACTOR		\$210.00	12/1/2010	0.3	\$63.00	Analysis of email from B Tate re Robert Murphy corresp re ballot submission (.1); prep email to B Tate re same (.1); prep email to M John re claims/ballot boxes in storage (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/1/2010	2.0	\$420.00	Analysis of Court docket re case status
MYRTLE JOHN - MANAGER		\$195.00	12/1/2010	0.1	\$19.50	Review claim transfer request from Liquidity Solution re Langan Engineering forwarded to NoticeGroup for production and service
DUSTEE DECKER - REC_TEAM		\$75.00	12/2/2010	0.1	\$7.50	Telephone with creditor at (440) 357-5089 / RE: when he would receive payment for his claim
LELIA HUGHES - REC_TEAM		\$75.00	12/2/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	12/2/2010	0.1	\$7.50	Review Court docket Nos. 25837-25849 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/2/2010	1.5	\$315.00	Review email from M John re storage boxes in LA marked claims/ballots (.1);DRTT audit and b-Linx review (.8); revise b-Linx per audit (.6)
AIRGELOU ROMERO - CAS		\$95.00	12/3/2010	0.6	\$57.00	Audit categorization updates related to Court Docket Nos 25818-25819,25821-25823,25826-25833 ;25834-25840,25842,25844-25849
LAURI SHIPPERS - REC_TEAM		\$110.00	12/3/2010	0.1	\$11.00	Analyze Court docket nos. 25853 and 25854 verify no updates in the noticing system or claims database are required.
LELIA HUGHES - REC_TEAM		\$75.00	12/3/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	12/3/2010	0.1	\$7.50	Review Court docket Nos. 25850-25852 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/3/2010	0.6	\$126.00	Review BMC webpage re current status/info/revisions needed
MARTHA ARAKI - CONTRACTOR		\$210.00	12/3/2010	0.5	\$105.00	Review A Carter email re distrib address project status (.1); review datafile of distrib address info (.4)
MIREYA CARRANZA - CAS		\$45.00	12/3/2010	0.1	\$4.50	Loading COA Postage for previous month, complete and print pdf on production billing
AIRGELOU ROMERO - CAS		\$95.00	12/6/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25850-25852

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ELLEN DORS - REC_TEAM		\$110.00	12/6/2010	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/6/2010	1.0	\$210.00	Analysis of Court docket re case status
ELLEN DORS - REC_TEAM		\$110.00	12/7/2010	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/7/2010	0.2	\$42.00	Prep email to M Scott/WR Grace re BMC distribution info/estimates
MARTHA ARAKI - CONTRACTOR		\$210.00	12/7/2010	2.0	\$420.00	DRTT analysis and b-Linx audit (1.2); revise b-Linx re audit results (.8)
ELLEN DORS - REC_TEAM		\$110.00	12/8/2010	0.2	\$22.00	Post new docket entries to DRTT.
MARISTAR GO - CAS		\$95.00	12/8/2010	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 25734- 25736 2538 2525743 25745 25747 - 25751 25753-25755
MARTHA ARAKI - CONTRACTOR		\$210.00	12/8/2010	0.1	\$21.00	E-mail to A Carter re status of distribution address review project
MIKE BOOTH - MANAGER		\$165.00	12/8/2010	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - REC_TEAM		\$110.00	12/8/2010	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
BRIANNA TATE - CAS		\$45.00	12/9/2010	0.1	\$4.50	Telephone with Party of Amroc Investments at (212) 850-7500 / RE: verify claims that they hold. Referred to Rust Consulting.
ELLEN DORS - REC_TEAM		\$110.00	12/9/2010	0.2	\$22.00	Post new docket entries to DRTT.
MABEL SOTO - CAS		\$45.00	12/9/2010	0.1	\$4.50	Prep misc docs for archiving
MABEL SOTO - CAS		\$45.00	12/9/2010	0.1	\$4.50	Review correspondence and forward to M Araki for further review
ELLEN DORS - REC_TEAM		\$110.00	12/10/2010	0.2	\$22.00	Post new docket entries to DRTT.
JAMES MYERS - CAS		\$65.00	12/10/2010	0.1	\$6.50	Ntc Transfer: Review & respond to email from L Shippers transmitting docs for service
MARTHA ARAKI - CONTRACTOR		\$210.00	12/10/2010	0.1	\$21.00	Email from M Scott re review of docs
STEFFANIE COHEN - REC_TEAM		\$110.00	12/10/2010	0.4	\$44.00	Analyze docket numbers 25596 to 25864 (.3); update claims database (.1)
MYRTLE JOHN - MANAGER		\$195.00	12/11/2010	0.2	\$39.00	Review email and claims transfer request re ChemCentral/Chicago claim, Dkt. 25897 (.1); review courtesy notice to claimant (.1)
MYRTLE JOHN - MANAGER		\$195.00	12/11/2010	0.2	\$39.00	Review email and claims transfer request re Solar Bear claim, Dkt. 25893 (.1); review Notice of Transfer to Avenue TC Fund (.1)
ELLEN DORS - REC_TEAM		\$110.00	12/13/2010	0.2	\$22.00	Post new docket entries to DRTT.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/13/2010	0.6	\$66.00	Revise certain undeliverable addresses in the claims database per updated information provided by D. Leinwand of Avenue TC Fund related to Notices of Transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/13/2010	0.4	\$44.00	Prepare two proofs of service related to transfer notices (.3), prep email to notice group re filing (.1)
MABEL SOTO - CAS		\$45.00	12/13/2010	0.1	\$4.50	Prep Transfer Notices Avenue TC Fund re: dkts 25893 - 25900 for service
MABEL SOTO - CAS		\$45.00	12/13/2010	0.1	\$4.50	Prep Transfer Notices Univar USA re: dkts 25894 - 25900 for service

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MABEL SOTO - CAS		\$45.00	12/13/2010	0.2	\$9.00	ECF filing to the Court re Proof of Service Transfer Notices re: dkts 25893 & 25900
MARTHA ARAKI - CONTRACTOR		\$210.00	12/13/2010	1.0	\$210.00	DRTT analysis and b-Linx audit (.5); revise b-Linx re audit results (.5)
DUSTEE DECKER - REC_TEAM		\$75.00	12/14/2010	0.2	\$15.00	Telephone with Lester Turner at (315) 437-5579 / RE: when he was going to receive claim payment
JULIE JUNG - CAS		\$65.00	12/14/2010	0.1	\$6.50	Email from L Shippers re service of transfer notices
LAURI SHIPPERS - REC_TEAM		\$110.00	12/14/2010	0.1	\$11.00	Analyze Court docket nos. 25914 and 25915, verify no further action is required.
LELIA HUGHES - REC_TEAM		\$75.00	12/14/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	12/14/2010	0.9	\$67.50	Review Court docket Nos. 25855-25863, 25865-25892, 25901-25917 to categorize docket entries.
MYRTLE JOHN - MANAGER		\$195.00	12/14/2010	0.2	\$39.00	Reviewing Courtesy Notice of Transfer re claim of JC Summers & Assoc transferred to Fair Harbor Capital
MYRTLE JOHN - MANAGER		\$195.00	12/14/2010	0.2	\$39.00	Review Courtesy Notice of Transfer re Fastel claim to Fair Harbor Capital
AIRGELOU ROMERO - CAS		\$95.00	12/15/2010	0.9	\$85.50	Audit categorization updates related to Court Docket Nos 25855-25862,25865-25867,25870-25883 (.3); 25874,25876-25881,25883-25880(.3);25891,25901-25909,25911-25913,25916-25917 (.3)
LAURI SHIPPERS - REC_TEAM		\$110.00	12/15/2010	0.1	\$11.00	Update address of undeliverable entry in the claims database pursuant to current info provided in Notice of Transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/15/2010	0.2	\$22.00	Prepare proof of service related to defective notice (.1), prep email to notice group for filing (.1).
LELIA HUGHES - REC_TEAM		\$75.00	12/15/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	12/15/2010	0.1	\$7.50	Review Court docket Nos. 25920-25924 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	12/15/2010	0.1	\$4.50	Prep Defective Notice Clement Lumber re: dkt 25923 for service
MABEL SOTO - CAS		\$45.00	12/15/2010	0.1	\$4.50	Prep Defective Notice DACA re: dkt 25923 for service
MABEL SOTO - CAS		\$45.00	12/15/2010	0.1	\$4.50	ECF filing to the Court re Proof of Service Defective Notice re: dkt 25923
MABEL SOTO - CAS		\$45.00	12/15/2010	0.1	\$4.50	Email exchange w/Steffanie Cohen regarding updates to Core/2002
MYRTLE JOHN - MANAGER		\$195.00	12/15/2010	0.1	\$19.50	Review Notice of Defective Transfer re Clement Lumber claim sent to DACA, forwarded to NoticeGroup for production and service
AIRGELOU ROMERO - CAS		\$95.00	12/16/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25920-25922,25924
LELIA HUGHES - REC_TEAM		\$75.00	12/16/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	12/16/2010	0.1	\$7.50	Review Court docket Nos. 25925-25927 to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	12/17/2010	0.1	\$7.50	Review Court docket Nos. 25928-25932 to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	12/17/2010	0.2	\$15.00	Post new docket entries to DRTT.
AIRGELOU ROMERO - CAS		\$95.00	12/20/2010	0.1	\$9.50	Audit categorization updates related to Court Docket No 25927-25958,25931-25932
LELIA HUGHES - REC_TEAM		\$75.00	12/20/2010	0.2	\$15.00	Post new docket entries to DRTT.

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - REC_TEAM		\$75.00	12/20/2010	0.1	\$7.50	Review Court docket Nos. 25933-25938 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/20/2010	0.2	\$42.00	Analysis of email from S Fritz re payment and application (.1); prep email to S Fritz re application (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/20/2010	1.0	\$210.00	Analysis of Court docket re case status
AIRGELOU ROMERO - CAS		\$95.00	12/21/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25933-25938
BRIANNA TATE - CAS		\$45.00	12/21/2010	0.2	\$9.00	Telephone with Joseph Brown at (409) 832-9132 / RE: status of the case. Has an updated address that he will fax to 816-472-4321.
BRIANNA TATE - CAS		\$45.00	12/21/2010	0.1	\$4.50	Telephone with Joseph Brown at (409) 832-9132 / RE: verify faxed his address change to us.
BRIANNA TATE - CAS		\$45.00	12/21/2010	0.1	\$4.50	Telephone with Joseph Brown at (409) 832-9132 / RE: verify we received both of his faxes.
BRIANNA TATE - CAS		\$45.00	12/21/2010	0.1	\$4.50	Telephone with Valerie Ford of Avenue Capital at (212) 905-2882 / RE: questions about a defective transfer notice they received. Forwarded info to L Shippers.
BRIANNA TATE - CAS		\$45.00	12/21/2010	0.2	\$9.00	Telephone with Valerie Ford of Avenue Capital at (212) 905-2882 / RE: questions regarding a defective notice she received for schedule record. Forwarded info to L Shippers for review.
LELIA HUGHES - REC_TEAM		\$75.00	12/21/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	12/21/2010	0.1	\$7.50	Review Court docket Nos. 25939-25940 to categorize docket entries.
AIRGELOU ROMERO - CAS		\$95.00	12/22/2010	0.1	\$9.50	Audit categorization updates related to Court Docket No 25940
BRIANNA TATE - CAS		\$45.00	12/22/2010	0.1	\$4.50	Review COA and transmt to CassMan for update.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/22/2010	0.1	\$11.00	Analyze Court docket no. 25939, verify no updates in the noticing system or claims database are required.
LELIA HUGHES - REC_TEAM		\$75.00	12/22/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	12/22/2010	0.1	\$7.50	Review Court docket Nos. 25941-25948 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/22/2010	0.1	\$21.00	Analysis of S Cohen email re J Brown change of address
MARTHA ARAKI - CONTRACTOR		\$210.00	12/22/2010	2.0	\$420.00	DRTT analysis and b-Linx audit (1.0); revise b-Linx re audit results (1.0)
MYRTLE JOHN - MANAGER		\$195.00	12/22/2010	0.2	\$39.00	Review address change request and transcript of call from Joseph Brown re claim
LELIA HUGHES - REC_TEAM		\$75.00	12/23/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	12/23/2010	0.1	\$7.50	Review Court docket Nos. 25949-25951 to categorize docket entries.
STEFFANIE COHEN - REC_TEAM		\$110.00	12/23/2010	0.8	\$88.00	Analyze docket numbers 25863 to 25939 (.5); update claims database (.3)
AIRGELOU ROMERO - CAS		\$95.00	12/26/2010	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 25941-25951
LELIA HUGHES - REC_TEAM		\$75.00	12/27/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	12/27/2010	0.1	\$7.50	Review Court docket Nos. 25952-25959 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/27/2010	0.2	\$42.00	Review Order re Omni hearing dates and calendar

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - CAS		\$95.00	12/28/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25952-25953,25956-25959
LELIA HUGHES - REC_TEAM		\$75.00	12/28/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	12/28/2010	0.1	\$7.50	Review Court docket Nos. 25960-25963 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/28/2010	1.5	\$315.00	DRTT analysis and b-Linx audit (.9); revise b-Linx re audit results (.6)
LELIA HUGHES - REC_TEAM		\$75.00	12/29/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	12/29/2010	0.1	\$7.50	Review Court docket Nos. 25964-25966 to categorize docket entries.
AIRGELOU ROMERO - CAS		\$95.00	12/30/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25962-25964,25966
DUSTEE DECKER - REC_TEAM		\$75.00	12/30/2010	0.2	\$15.00	Telephone with Brenda Courier at (315) 265-2091 / RE: an update on the case
JULIE JUNG - CAS		\$65.00	12/30/2010	0.2	\$13.00	Email from L Shippers re Transfer Notices (.1) recorded COA postage tracking in NS (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	12/30/2010	0.2	\$22.00	Prepare transfer notice (.1), prep email to the notice group re service (.1)
LELIA HUGHES - REC_TEAM		\$75.00	12/30/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	12/30/2010	0.1	\$7.50	Review Court docket Nos. 25967-25977 to categorize docket entries.
MYRTLE JOHN - MANAGER		\$195.00	12/30/2010	0.2	\$39.00	Review Notice of Transfer re Univar USA, Dkt. 52973 forwarded to NoticeGroup for production and service to transferee and transferor
WRG Case Administration Total:				32.2	\$4,668.50	

December 2010 -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	12/10/2010	0.6	\$90.00	Update distribution plan class for selected creditors as per M Araki.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	12/17/2010	1.2	\$180.00	Generate updated listing of active and inactive claims (.7). Export to Excel (.4) and forward to S Cohen (.1)
ANNA WICK - SR_ANALYST		\$110.00	12/30/2010	1.0	\$110.00	SQL database maintenance (.4), review logs (.2), views, stored procedures(.2) and user defined functions (.2)
ANNA WICK - SR_ANALYST		\$110.00	12/30/2010	1.0	\$110.00	SQL database maintenance (.3), review logs (.2), views, stored procedures (.3) and user defined functions (.2) (PI database)
WRG Data Analysis Total:				3.8	\$490.00	

December 2010 -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNE CARTER - CONSULTANT		\$125.00	12/1/2010	3.3	\$412.50	Analysis of claims affected by Orders/Stips for distribution addresses (1.8); prep worksheet of distribution addresses (1.5)
ANNE CARTER - CONSULTANT		\$125.00	12/1/2010	2.5	\$312.50	Continued analysis of claims affected by Orders/Stips for distribution addresses (1.6); prep worksheet of distribution addresses (.9)

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNE CARTER - CONSULTANT		\$125.00	12/2/2010	0.5	\$62.50	Analysis of claims affected by Orders/Stips for distribution addresses (.3); prep worksheet of distribution addresses (.2)
ANNE CARTER - CONSULTANT		\$125.00	12/3/2010	2.5	\$312.50	Continued analysis of claims affected by Orders/Stips for distribution addresses (1.5); prep worksheet of distribution addresses (1)
ANNE CARTER - CONSULTANT		\$125.00	12/3/2010	4.0	\$500.00	Analysis of claims affected by Orders/Stips for distribution addresses (2.6); prep worksheet of distribution addresses (1.4)
ANNE CARTER - CONSULTANT		\$125.00	12/7/2010	1.8	\$225.00	Analysis of claims affected by Orders/Stips for distribution addresses (1); prep worksheet of distribution addresses (.8)
ANNE CARTER - CONSULTANT		\$125.00	12/7/2010	1.3	\$162.50	Continued analysis of claims affected by Orders/Stips for distribution addresses (.8); prep worksheet of distribution addresses (.5)
ANNE CARTER - CONSULTANT		\$125.00	12/8/2010	3.5	\$437.50	Continued analysis of claims affected by Orders/Stips for distribution addresses (2); prep worksheet of distribution addresses (1.5)
ANNE CARTER - CONSULTANT		\$125.00	12/9/2010	3.0	\$375.00	Analysis of claims affected by Orders/Stips for distribution addresses (1.9); prep worksheet of distribution addresses (1.1)
ANNE CARTER - CONSULTANT		\$125.00	12/9/2010	2.0	\$250.00	Continued analysis of claims affected by Orders/Stips for distribution addresses (1.3); prep worksheet of distribution addresses (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/10/2010	0.6	\$126.00	Analysis of R Higgins email re Standard Chain counsel letter (.1); emails to (.1)/from (.1) G Kruse re Standard Chain revision in distrib data info; review/revise Standard Chain info in b-Linx (.1); emails to (.1)/from (.1) G Kruse and A Wick re distrib address info in b-Linx
MARTHA ARAKI - CONTRACTOR		\$210.00	12/15/2010	1.5	\$315.00	Review pending items re status
MARTHA ARAKI - CONTRACTOR		\$210.00	12/27/2010	1.5	\$315.00	Analysis of 6th Modifications and superseded 6th Modifications to Plan re impact on distribution related preparations
WRG Distribution Total:				28.0	\$3,806.00	

December 2010 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - REC_TEAM		\$110.00	12/1/2010	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/1/2010	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/1/2010	0.2	\$22.00	Revise b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/1/2010	0.2	\$22.00	Prepare two transfer notices (.1), prep email to the notice group re service (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	12/2/2010	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/2/2010	0.1	\$11.00	Revise b-Linx to finalize claim transfer and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/2/2010	0.1	\$11.00	Revise transfer tracking worksheet re: claim updated.

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December 2010 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	12/7/2010	0.4	\$84.00	Email from D Boll re info on Novak Site/RA PRP Grm and Renal Advantage (.1); analysis of b-Linx and CCRT re same (.2); prep email to D Boll re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/7/2010	0.3	\$63.00	Email from R Higgins re Adley Hemphill claim/status (.1); analysis of b-Linx re same (.1); prep email to R Higgins re research results (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	12/9/2010	0.1	\$11.00	Email correspondence with L.Gardner re: claim 420 and research required
STEFFANIE COHEN - REC_TEAM		\$110.00	12/9/2010	0.1	\$11.00	Prepare claim image for claim 420 per L.Gardner request
LAURI SHIPPERS - REC_TEAM		\$110.00	12/10/2010	0.2	\$22.00	Phone discussion with D. Leinwand of Avenue TC Fund re; multiple Notices of Transfers related to creditors with undeliverable addresses.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/10/2010	0.3	\$33.00	Analysis of b-Linx re: nine claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/10/2010	0.1	\$11.00	Analysis of Court docket re: nine new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/10/2010	0.3	\$33.00	Revise b-Linx re: two claim transfers and one defective transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/10/2010	0.2	\$22.00	Prepare two transfer notices (.1), prep email to the notice group re service (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	12/13/2010	0.7	\$77.00	Revise b-Linx re: six claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/13/2010	0.7	\$77.00	Prepare five transfer notices and one defective notice (.6), prep email to the notice group for service (.1).
MARTHA ARAKI - CONTRACTOR		\$210.00	12/13/2010	0.1	\$21.00	Telephone from R Higgins re Standard Chain email and distribution address for payment
LAURI SHIPPERS - REC_TEAM		\$110.00	12/14/2010	0.2	\$22.00	Revise b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/14/2010	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/14/2010	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/14/2010	0.2	\$22.00	Prepare two transfer notices (.1), prep email to the notice group re service (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/14/2010	0.4	\$84.00	Email from R Higgins re claims review for V Knox (.1); analysis of b-Linx and CCRT re claims for V Knox (.2); prep email to R Higgins re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/14/2010	0.2	\$42.00	Email from J Baer re JP Bolduc claims (.1); research b-Linx and reply to J Baer (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	12/15/2010	0.1	\$11.00	Analysis of b-Linx re: claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/15/2010	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/15/2010	0.1	\$11.00	Revise b-Linx re: defective claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/15/2010	0.1	\$11.00	Prepare defective notice, forward to the notice group for service.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/15/2010	0.1	\$21.00	Analysis of J Baer email re Reed Smith amts owed; review b-Linx and reply
MARTHA ARAKI - CONTRACTOR		\$210.00	12/17/2010	0.3	\$63.00	Analysis of J Baer email re info on GTE claims (.1); analysis of b-Linx re GTE claims (.1); prep email to J Baer re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/17/2010	0.5	\$105.00	Analysis of S Cohen emails to K Davis re claims affected by order and transfer activity for Nov
STEFFANIE COHEN - REC_TEAM		\$110.00	12/17/2010	0.3	\$33.00	Initialize preparation and analysis of monthly reports (.2); email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1)

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WR GRACE

Monthly Invoice:

December 2010 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	12/17/2010	0.2	\$22.00	Finalize preparation and analysis of monthly reports (.1); email correspondence with K.Davis re: report results (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	12/21/2010	0.3	\$33.00	Investigate inquiry from Avenue TC Fund re: defective notice, discuss requirements for amended notice.
STEFFANIE COHEN - REC_TEAM		\$110.00	12/22/2010	0.1	\$11.00	Email correspondence with B.Tate re: recent creditor COA request and analysis, required claim database updates
STEFFANIE COHEN - REC_TEAM		\$110.00	12/22/2010	0.1	\$11.00	Update claims database pursuant to recent creditor COA request
ELLEN DORS - REC_TEAM		\$110.00	12/28/2010	2.9	\$319.00	Analyze and review docket activity for 21 filed Notice of Transfers (1.1); perform audit of claims transfer module, production folders and tracking spreadsheet re: same (1.8).
ELLEN DORS - REC_TEAM		\$110.00	12/28/2010	0.4	\$44.00	Analyze and review docket activity for 3 filed Certificates of Service for Notice of Transfers (.2); perform audit of production folders and tracking spreadsheet re: same (.2).
LAURI SHIPPERS - REC_TEAM		\$110.00	12/30/2010	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/30/2010	0.1	\$11.00	Revise b-Linx re: claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/30/2010	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
WRG Non-Asbestos Claims Total:				11.5	\$1,495.00	
December 2010 Total:				75.5	\$10,459.50	

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WR GRACE

Monthly Invoice:

Grand Total:	75.5	\$10,459.50
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Professional Activity Summary

Date Range: 12/1/2010 thru 12/31/2010

Category / Type / Name	Hourly Rate	Hours	Total Amt.
WRG Case Administration			
CAS			
Julie Jung	\$65.00	0.3	\$19.50
Mireya Carranza	\$45.00	0.1	\$4.50
CAS			
Airgelou Romero	\$95.00	2.7	\$256.50
Brianna Tate	\$45.00	1.1	\$49.50
James Myers	\$65.00	0.1	\$6.50
Mabel Soto	\$45.00	1.4	\$63.00
Maristar Go	\$95.00	0.2	\$19.00
MANAGER			
Mike Booth	\$165.00	0.2	\$33.00
Myrtle John	\$195.00	1.4	\$273.00
REC_TEAM			
Dustee Decker	\$75.00	0.5	\$37.50
Ellen Dors	\$110.00	1.2	\$132.00
Lauri Shippers	\$110.00	2.0	\$220.00
Lelia Hughes	\$75.00	5.3	\$397.50
Steffanie Cohen	\$110.00	1.4	\$154.00
CONTRACTOR			
Martha Araki	\$210.00	14.3	\$3,003.00
Total:		32.2	\$4,668.50
WRG Data Analysis			
CONSULT_DATA			
Gunther Kruse	\$150.00	1.8	\$270.00
SR_ANALYST			
Anna Wick	\$110.00	2.0	\$220.00
Total:		3.8	\$490.00
WRG Distribution			
CONSULTANT			
Anne Carter	\$125.00	24.4	\$3,050.00
CONTRACTOR			
Martha Araki	\$210.00	3.6	\$756.00
Total:		28.0	\$3,806.00
WRG Non-Asbestos Claims			
REC_TEAM			
Ellen Dors	\$110.00	3.3	\$363.00
Lauri Shippers	\$110.00	5.0	\$550.00
Steffanie Cohen	\$110.00	0.9	\$99.00
CONTRACTOR			
Martha Araki	\$210.00	2.3	\$483.00
Total:		11.5	\$1,495.00
Grand Total:		75.5	\$10,459.50